

**SECRET**

SAIC - 2449  
Copy 2 of 5

14 February 1958

**MEMORANDUM FOR:** Chief, Finance Division  
**ATTENTION :** Monetary Branch  
**SUBJECT :** Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of : **BAIRD-ATOMIC, INC.**
- b. Amount : **\$11,340.00**
- c. Contract Number : **NY/3/51110**
- d. Invoice Number : **6479-15 and 6479-16**
- e. Check to be Dated : **20 February 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **X-0176-10-000 (07.9)** and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

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DOCUMENT NO. 27  
NO CHANGE IN CLASS. X  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 201  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: 17/281 REVIEWER: 010958

PAID  
15,784.030  
FEB 24 1958

25X1A

Authorized Certifying Officer

Project Comptroller  
13 February 1958

**SECRET**

**SECRET**

SAIC - 24449  
Page 3 of 5

14 February 1958

**MEMORANDUM FOR:** Chief, Finance Division  
**ATTENTION :** Monetary Branch  
**SUBJECT :** Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of : SAIRD-ATOMIC, INC.
- b. Amount : \$11,340.00
- c. Contract Number : NY/B/5111C
- d. Invoice Number : 6479-15 and 6479-16
- e. Check to be Dated : 28 February 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Controller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0176-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

**Distribution:**

- 0 & 1 - Addressee
- 3 - Contract NY/B/5111C (Finance)
- 4 - [REDACTED] (Contracts)
- 5 - Chrono

25X1A

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25X1A

er: 14 February 1958

DOCUMENT NO. 28  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2011  
NEXT REVIEW DATE: 17/2/99  
AUTH: HR 70-2  
DATE: 17/2/99 REVIEWER: 00038

**SECRET**

**Authorized Certifying Officer**

**Project Controller**  
13 February 1958

No. 24450

February 14, 1958

Baird-Atomic, Inc.  
33 University Road  
Cambridge 38, Massachusetts

Re: Contract NY/B/5111C

Gentlemen:

Your invoices numbered 6479-15 and 6479-16 have been reviewed and approved for payment in the amount of \$11,340.00.

The difference between the amount claimed and the amount approved for payment of \$100.00 was disallowed on invoice 6479-15 as the amount withheld on invoice 6479-11A was \$870.00 and not \$970.00.

Very truly yours,

Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract NY/B/5111C (Finance)
- 4 - [REDACTED] (Contracts)
- 5 - Finance Reading File
- 6 - Chrono

25X1A

25X1A

[REDACTED] / aer:14 February 1958

DOCUMENT NO. 29  
NO CHANGE IN CLASS.  
LI DECLASSIFIED  
CLASS. CHANGED TO: TS S G 261  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
DATE: 171281 REVIEWER: 010956

SECRET

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300170020-3

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To Baird-Atomic, Inc.

(Payee)

63 University Road, Cambridge 38, Massachusetts

(Address)

(City)

(State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		6479-15				\$ 1,640	00
		6479-16				9,700	00

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Government B/L No. \_\_\_\_\_

Total

\$11,340 00

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_

Title \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

11,340 00

Contract No. \_\_\_\_\_

NY/B/5111C

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_  
(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 30  
NO CHANGE IN CLASS. [ ]  
IT DECLASSIFIED  
CLASS. CHANGED TO: TS [S]  
NEXT REVIEW DATE: 2011  
AUTH: HR 70-2  
DATE: 171281 REVIEWER: 010956

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
on Treasurer of the United States in favor of payee named above.

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, Inc., by John Doe, President."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of ..... ( 222 222 222 )

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)